

JANE MARA 2015 COLLEGE AVE NE ATLANTA, GA 30317-1249

Billing period

May 6, 2020 - Jun 5, 2020

Account number

425275145-00001

Invoice number

8018979308

Payment due date

Jun 27, 2020

Pay your bill online, fast and easy

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Visit go.vzw.com/paybill

Your June bill is \$167.24

It's due on Jun 27, 2020.

0.08 GB of 8 GB used in this bill7.92 GB carried over to your next bill

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$70.00
Jane Mara 770-309-6498	\$48.83
Jane Mara 770-500-6126	\$48.41

\$167.24

Kevin's Portion:

\$35.00

\$28.33

\$2.61

\$2.89

\$68.83

Good to know

Account charges

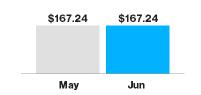
These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **\$5.22** and taxes and gov fees of **\$5.78**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Your June bill total is the same as last month's.

Your June bill of \$167.24 is due onJun 27, 2020. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.



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Balance forward from last bill

	Total balance forward	\$0.00
Payment received - Thank you (May 27)		-\$167.24
Previous balance (through May 5)		\$167.24

Understand your bill

Surcharges

These cover the costs that are billed to us by federal, state or local governments so we can continue to provide you with the best service. See the full breakdown on go.vzw.com/mybill.

Taxes and gov fees

We are required by law to collect these charges, which are based on your service address. You can update your service address on go.vzw.com/changeaddress.

Late fee

You'll be charged a late fee when you don't pay your bill on time. The amount is the greater of \$5 or 1.5% of the unpaid balance, or as allowed by law in the state of your billing address.



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Account Charges	Acc	ount	t Cha	araes
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\$70.00

7.92 GB of unused data will carry over to next month (Jun 6 - Jul 5)

Unused Carryover data from last month expired June 5.

Monthly charges and credits

\$70.00

\$70.00

The new Verizon Plan Large 8 GB (Jun 6 - Jul 5) 8 GB Shared Data, Carryover Data, Unlimited Talk and Text

+ 8 GB extra

Shared data usage

Used/Allowance

All shared lines

0.08 / 16 GB

Types of data you used

Used/Allowance

The new Verizon Plan Large 8 GB

0.08 / 8 GB

Carryover from last month (May 6 - Jun 5)

0 / 8 GB

Jane Mara

\$48.83

770-309-6498

PIXEL 2

Monthly charges and credits	Monthly	charges	and	credits
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\$28.33

Smartphone Line Access (Jun 6 - Jul 5)

\$20.00

Device payment 24 of 24 (\$299.99/24mo)

\$12.49

0.00 remaining after this month (Agreement 1071397323)

-\$4.16

Add-ons

\$15.00

Total Mobile Protection - (Jun 6 - Jul 5)

Device Promotional Credit 24 of 24

\$15.00

Surcharges

\$2.61

Fed Universal Service Charge

\$0.68

Regulatory Charge

Administrative Charge

\$0.15 \$1.78

Taxes and gov fees

\$2.89

GA Local 911 Surcharge

\$1.50



Jane Mara

iPhone XR

770-500-6126

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GA State Sis Tax-Telco	\$0.62
Dekalb Cnty Sls Tax-Telco	\$0.47
Atlanta Cty Muni Sls Tax-Telco	\$0.30
Data Usage	Used
This month's data usage	0.03 GB
	\$48.41
Monthly charges and credits	\$42.91
Smartphone Line Access (Jun 6 - Jul 5)	\$20.00
Device payment 17 of 24 (\$549.99/24mo)	\$22.91
\$160.37 remaining after this month (Agreement 1098593842)	
Surcharges	\$2.61
Fed Universal Service Charge	\$0.68
Regulatory Charge	\$0.15
Administrative Charge	\$1.78
Taxes and gov fees	\$2.89
GA Local 911 Surcharge	\$1.50
GA State SIs Tax-Telco	\$0.62
Dekalb Cnty Sls Tax-Telco	\$0.47
Atlanta Cty Muni Sls Tax-Telco	\$0.30
Data Usage	Used
This month's data usage	0.05 GB

Your bill this month

\$167.24